

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX				ORDINATED	SUBTOTAL
13606 COVINA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,854.72	0.00	0.00	0.00	34,854.72	3,731.15	50,238.80	88,824.67
13608 COVINA - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,436.34	0.00	0.00	0.00	8,436.34	989.09	13,317.76	22,743.19
13609 COVINA - PROJECT # 2 88 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,844.47	0.00	0.00	0.00	15,844.47	1,029.67	13,864.21	30,738.35
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,135.53	\$0.00	\$0.00	\$0.00	\$59,135.53	\$5,749.91	\$77,420.77	\$142,306.21
ALLOCATED/DISTRIBUTED							0.00						59,135.53	5,749.91	77,420.77	142,306.21
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:		13641 CITY OF COVINA														
PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a)									(b)
PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED				(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH			(b) STATUTORY SUBTOTAL		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX			FACILITIES	TAX	DEFERRAL		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX			FACILITIES	TAX
13609 COVINA - PROJECT # 2 88 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	519.78	0.00	0.00	0.00	519.78	33.78	454.80	1,008.36
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$519.78	\$0.00	\$0.00	\$0.00	\$519.78	\$33.78	\$454.80	\$1,008.36
ALLOCATED/DISTRIBUTED							0.00						519.78	33.78	454.80	1,008.36
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00